

## The State of New Hampshire

## Department of Environmental Services



Michael P. Nolin Commissioner

March 15, 2005

Lauren Simons GRJH Inc. **PO Box 728** Sharon, CT 06069 LETTER OF CLOSURE FOR LETTER OF DEFICIENCY # WSEB 01-174

Subject: Madison - Public Water System: Cradocks Corner (EPA# 1468050)

Dear Ms. Simons:

On December 11, 2001, the Department of Environmental Services (DES) issued Letter of Deficiency #WSEB 01-174 (the "LOD") to you for failure to submit Nitrate samples for calendar quarters ("O")1, O2, and O3 of 2001. The LOD requested, among other things, that quarterly Nitrate monitoring continue until further notice. With the exception of the failure to collect a Nitrate sample in Q2 -2002 (for which a "make-up" sample was submitted in Q3-2002), all required Nitrate samples were submitted in 2002 and 2003.

The water system failed to submit a Q1-2004 sample. As requested, the system submitted a properly labeled make-up sample on June 16, 2004. However, the system failed to submit a compliance sample for Q2-2004, thus incurring another monitoring/reporting violation. This pattern was repeated in Q3-2004 when the sample submitted on October 6, 2004, was labeled as the make-up sample for the Q2-2004, and no compliance sample for Q3-2004 was received.

To break this cycle and bring your water system into compliance with the LOD and the quarterly Nitrate monitoring requirement, DES has decided to credit the confirmation sample submitted on March 9, 2005, as also satisfying the Q1-2005 compliance sample requirement for Nitrate. As a result, DES hereby closes Letter of Deficiency #WSEB 01-174.

Please note that your next required sample for Nitrate will be due in Q2-2005 (April – June, 2005), and should be labeled as a compliance sample. For your convenience, copies of your Master Sampling Schedule and chemical analysis request form are enclosed. If you have any questions, please contact me at (603) 271-0655 or by e-mail at agourley@des.state.nh.us.

Sincerely, Allyson Gourley Water Supply Engineering Bureau

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Gretchen R. Hamel, DES Legal Unit Administrator cc: Town of Madison Health Officer James Metz, Falcon Petroleum LLC - Sampling Agent

EPA, Region 1

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